INVOICE DISPUTE NOTIFICATION STD. 209 (NEW 3-87) (FMC)

VENDOR ADDRESS (Mail in a window envelope.) AMOUNT DATE DATE AMOUNT DATE REFERENCE NUMBER(S)	VENDOR ADDRESS (Mail in a window envelope.) INVOICE NUMBER AMOUNT DATE REFERENCE NUMBER(S)	
VENDOR ADDRESS AMOUNT DATE	VENDOR ADDRESS AMOUNT DATE REFERENCE NUMBER(S)	
VENDOR ADDRESS DATE	VENDOR ADDRESS DATE REFERENCE NUMBER(S)	
ADDRESS	ADDRESS REFERENCE NUMBER(S) — (fold)	
	REFERENCE NUMBER(S) —— (fold)	
NEI ENENGE MOINIBER(G)	(fold)	
The invoice referenced above is disputed for the following reasons:		
Goods/Services not received Duplicate billing	Goods/Services not received Duplicate billing	
Noncompliance with contract Invoice belongs to another department	Noncompliance with contract Invoice belongs to another department	nt
Incorrect billing/amount due Damaged goods		
Partial shipment received Invoice not properly executed	Incorrect billing/amount due Damaged goods	
Other		
	Partial shipment received Invoice not properly executed	
	Partial shipment received Invoice not properly executed	PANY WHOSE
THIS NOTIFICATION IS A FOLLOWUP TO A PHONE CONVERSATION WITH THE PERSON FROM YOUR COMPANY WHOSE	Partial shipment received Invoice not properly executed Other THIS NOTIFICATION IS A FOLLOWUP TO A PHONE CONVERSATION WITH THE PERSON FROM YOUR COMPA	
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